

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CURTIS HARPER

Debtor(s)

Case No. 17-00507

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/21/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,990.33
Less amount refunded to debtor	\$1,240.84

NET RECEIPTS: **\$749.49**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$91.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$91.55**

Attorney fees paid and disclosed by debtor: \$388.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	739.74	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	1,834.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	1,993.00	1,993.51	1,993.51	0.00	0.00
Americash	Unsecured	100.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,130.36	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	424.00	NA	NA	0.00	0.00
Bay Area Credit Servic	Unsecured	1,780.41	NA	NA	0.00	0.00
Burns Harbor Fire Department	Unsecured	834.00	NA	NA	0.00	0.00
CCSI	Unsecured	174.00	207.00	207.00	0.00	0.00
CHICAGO PUBLIC LIBRARY	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	NA	270.00	270.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	444.00	0.00	0.00	0.00	0.00
CITY OF HOMETOWN	Unsecured	25.00	25.00	25.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	306.24	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	10,000.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	2,109.68	0.00	0.00	0.00
COOK COUNTY TREASURER	Secured	10,000.00	7,011.11	7,011.11	333.34	0.00
COOK COUNTY TREASURER	Unsecured	NA	NA	2,109.68	0.00	0.00
DEVRY INC	Unsecured	260.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	NA	260.00	260.00	0.00	0.00
ECMC	Unsecured	NA	6,088.22	6,088.22	0.00	0.00
EQUINOX	Unsecured	1,625.00	NA	NA	0.00	0.00
Family Medical Care Center	Unsecured	230.00	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	2,027.12	2,631.01	2,631.01	0.00	0.00
FIRST CASH ADVANCE	Unsecured	3,000.00	NA	NA	0.00	0.00
FIRST PAYDAY LOANS	Unsecured	536.39	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	3,342.24	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	1,216.00	NA	NA	0.00	0.00
HAWTHORNE CREDIT UNION	Unsecured	1,216.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	4,569.00	NA	NA	0.00	0.00
Imaging Assoc Of Indiana PC	Unsecured	174.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	15,000.00	15,866.63	15,866.63	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,369.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
JOHN STROGER HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	3,895.00	2,036.68	2,036.68	324.60	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	750.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	750.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	750.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	750.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	500.00	NA	NA	0.00	0.00
NATIONAL RECOVERIES OF MINNES	Unsecured	260.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	NA	10,627.85	10,627.85	0.00	0.00
NICOR GAS	Unsecured	1,603.67	4,015.37	4,015.37	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
OAK LAWN RADIOLOGISTS	Unsecured	9.60	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	3,000.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	1,599.00	NA	NA	0.00	0.00
PUBLIC STORAGE	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,377.74	1,377.74	0.00	0.00
SPEEDY CASH	Unsecured	1,150.00	1,150.40	1,150.40	0.00	0.00
TATE & KIRLIN	Unsecured	1,625.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	53.10	53.10	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	147.19	87.55	87.55	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	107.45	107.45	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	5,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,864.00	1,879.16	1,879.16	0.00	0.00
US EMPLOYEE CU	Unsecured	152.88	0.00	0.00	0.00	0.00
US EMPLOYEES CREDIT UNION	Unsecured	665.00	665.03	665.03	0.00	0.00
USA PAYDAY LOANS	Unsecured	300.00	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	300.00	NA	NA	0.00	0.00
VERIZON	Unsecured	768.00	1,586.18	1,586.18	0.00	0.00
VERIZON	Unsecured	906.31	753.39	753.39	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	446.28	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,036.68	\$324.60	\$0.00
All Other Secured	\$7,011.11	\$333.34	\$0.00
TOTAL SECURED:	\$9,047.79	\$657.94	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,754.27	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$91.55</u>		
Disbursements to Creditors	<u>\$657.94</u>		
TOTAL DISBURSEMENTS :			<u>\$749.49</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/21/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.